

ABSTRACT OF OFFERS - CONSTRUCTION										1. SOLICITATION NUMBER		2. DATE ISSUED		DATE OPENED		PAGE OF			
4. ISSUING OFFICE Department of the Army Baltimore District, Corps of Engineers P.O. Box 1715 Baltimore, Maryland 21203-1715										W912DR-10-B-0008		15-Jul-11		Name and title of Certifying Official (Type) Signature John Lambert, Contract Specialist		15-Aug-11 1			
5. PROJECT TITLE Maintenance Dredging, Wicomico River Wicomico County, Maryland										8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and F.)		9. OFFERS NO.: 1 Type: SB A. OFFEROR Southwind Constructions 14649 Highway 41 North Suite 100 Evansville, Indiana 47725-9357 B. Bid Security (Type and Amount) 20% C. Amendment Acknowledged YES		NO.: 2 Type: SB A. OFFEROR Cottrell Contracting Corp 328 N. Battlefield Blvd Chesapeake, VA 23320 B. Bid Security (Type and Amount) 20% C. Amendment Acknowledged YES					
6. NUMBER OF AMENDMENTS ISSUED																			
7A. ITEM No.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT										
0001	Reinbursement of Performance and Payment	---	JOB	L.S.	\$14,716.61	L.S.	\$16,641.30	L.S.	\$ 15,000.00										
0002	Mobilization and Demobilization		JOB	L.S.	\$1,173,967.00	L.S.	\$678,875.09	L.S.	\$1,547,312.00										
0003	Replacement of Weir Boxes		JOB	L.S.	\$121,965.98	L.S.	\$117,166.60	L.S.	\$180,000.00										
0004	135+800; Sta. 141+600 to 145+300; Sta. 146+300 to 150+200; Sta. 151+100 to 152+600; Sta. 153+100 to 153+500; Sta. 154+200 to 155+200; Sta. 155+700 to 156+900	101,828	C.Y.	8.99	\$ 915,433.72	\$8.16	\$830,916.48	\$6.00	\$610,968.00										
OPTIONAL ITEMS																			
0005	Sta. 128+900 to 131+300	17,155	C.Y.	10.83	\$ 185,788.65	\$8.09	\$138,783.95	\$9.00	\$154,395.00										
0006	Sta. 138+000 to 139+000	3,093	C.Y.	11.27	\$ 34,858.11	\$13.19	\$40,796.67	\$8.00	\$24,744.00										
0007	Sta. 140+200 to 141+600	7,356	C.Y.	7.85	\$ 57,744.60	\$5.25	\$38,619.00	\$7.00	\$51,492.00										
0008	Sta. 150+200 to 151+100	4,007	C.Y.	11.73	\$ 47,002.11	\$8.94	\$35,822.58	\$9.00	\$36,063.00										
0009	Sta. 157+400 to 158+800	9,525	C.Y.	11.05	\$ 105,251.25	\$8.29	\$78,962.25	\$14.00	\$133,350.00										
TOTAL BID AMOUNT:					\$2,656,728.03		\$ 1,976,583.92		\$ 2,753,324.00										
							-25.60%		3.64%										
NSN 7540-01-150-0981 501419-101										NOTE: If more than two offers are received, continue on OF 14 Prescribed by GSA-FAR(48 CER)53 OPTIONAL FORM 1419		(11-88)							